UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

JAMES B PASCENTE

ROSEMARY A PASCENTE

Case No. 05-17623

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 05/04/2005.

Debtor(s)

- 2) The plan was confirmed on 06/24/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/11/2008.
 - 5) The case was completed on $\frac{12}{11}\frac{2009}{2009}$.
 - 6) Number of months from filing to last payment: <u>55</u>.
 - 7) Number of months case was pending: <u>58</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$66,400.00.
 - 10) Amount of unsecured claims discharged without payment: \$29,691.77.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$31,026.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$31,026.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,700.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,469.85
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,169.85

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALEXIAN BROTHERS MEDICAL CTR	Unsecured	75.00	NA NA	NA	0.00	0.00
ALL CARE MEDICAL	Unsecured	108.89	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	187.69	NA	NA	0.00	0.00
CENTER FOR SURGERY	Unsecured	361.20	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL 1	Unsecured	2,684.66	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL 1	Unsecured	3,347.52	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	7,397.40	7,145.56	7,145.56	4,729.57	0.00
DUPAGE OBSTETRIC & GYNECOLOG	Unsecured	179.60	NA	NA	0.00	0.00
DUPAGE VALLEY ANESTHESIOLOGIS	Unsecured	115.20	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	563.27	593.43	593.43	392.79	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	9,211.66	9,077.87	9,077.87	6,008.55	0.00
FIA CARD SERVICES	Unsecured	9,588.58	NA	NA	0.00	0.00
GENESIS CLINICAL SERVICES	Unsecured	40.00	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	1,124.39	NA	NA	0.00	0.00
JAMES K DIAMOND	Unsecured	NA	NA	NA	0.00	0.00
MEIER CLINICS	Unsecured	300.00	NA	NA	0.00	0.00
MIDWEST PATHOLOGY	Unsecured	13.60	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Unsecured	65.03	NA	NA	0.00	0.00
NORTH STAR CREDIT UNION	Unsecured	2,611.24	2,671.18	2,671.18	1,768.03	0.00
ORTHOPAEDIC ASSOC OF DUPAGE	Unsecured	814.88	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,025.81	1,011.11	1,011.11	669.24	0.00
RESURGENT CAPITAL SERVICES	Unsecured	6,714.48	6,657.98	6,657.98	4,406.85	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,178.40	1,079.91	1,079.91	714.78	0.00
TOYOTA MOTOR CREDIT CORP	Unsecured	NA	2,458.08	2,458.08	1,626.98	0.00
TOYOTA MOTOR CREDIT CORP	Secured	4,445.00	4,445.00	4,445.00	4,445.00	382.59
US DEPARTMENT OF EDUCATION	Unsecured	2,323.00	2,282.40	2,282.40	1,510.70	0.00
WELLS FARGO HOME MORT	Secured	1,202.00	1,201.07	1,201.07	1,201.07	0.00
WELLS FARGO HOME MORT	Secured	NA	NA	NA	0.00	0.00
WEST CENTRAL ANES GROUP	Unsecured	307.20	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,201.07	\$1,201.07	\$0.00
Debt Secured by Vehicle	\$4,445.00	\$4,445.00	\$382.59
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,646.07	\$5,646.07	\$382.59
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,977.52	\$21,827.49	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,169.85 \$27,856.15	
TOTAL DISBURSEMENTS :		<u>\$31,026.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/10/2010 By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.